

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Principal Campaign Committee

COMMITTEE TO ELECT GARRETT MONTI INC.
P.O. Box 222
Luling, LA 70070

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,730.00
2. In-kind Contributions (Schedule A-2)	\$ 1,276.48
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,006.48
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,250.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,256.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,327.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,327.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 339.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27,256.48
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,327.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,276.48
18. Funds on hand at close of reporting period	\$ 991.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,250.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,776.48
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$1,000.00
ARCHIE'S AQUA INC PO Box 24 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$200.00	\$200.00
ASHTON PLANTATION ESTATES LLC PO Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
CAJUN INDUSTRIES LLC PO Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$2,500.00	\$2,500.00
RS CARLSON 10 Cathy Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
CLEAN PRO CARPET & UPHOLSTERY CARE 2442A Albany Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$100.00	\$150.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRICKEY BROTHERS CONSTRUCTION 101 Louisiana Ave Paradis, LA 70080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$1,200.00	\$1,200.00
CHRISTIAN HINKIE 51 N. Spinning Wheel Circle The Woodlands, TX 77382 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$30.00	\$30.00
NICHOLAS JAMES 500 Welham Loop LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$50.00	\$50.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,500.00	\$1,500.00
DERAGE J MATHERNE 394 Bayou Folse Road Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,830.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD P MEHRTENS 167 Rue Landry St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$100.00	\$100.00
NEW ORLEANS PRIVATE PATROL SERVICE 1620 Martin Luther King Jr Blvd New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
JASON P OUBRE 617 E Schools Street Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$50.00	\$50.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$10,000.00	\$10,000.00
PATRICK WIDHALM 316 Stephens Ave Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,730.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$10,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 12,500.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Radio Advertising	10/12/2011	\$500.00	\$10,683.64
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	GOTV Calls	10/19/2011	\$776.48	\$11,460.12
4. SUBTOTAL (this page)			\$1,276.48	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,276.48	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$1,276.48</u>			TOTAL (complete only on last page of this schedule) <u>\$ 1,276.48</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GARRETT C MONTI P.O. Box 222 Luling, LA 70070	2. a. Date* <u>10/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GARRETT C MONTI P.O. Box 222 Luling, LA 70070	2. a. Date* <u>10/11/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,750.00</u> d. Balance due \$ <u>6,750.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ADVISOR ADVERTISING GROUP PO Box 598 Golden Meadow, LA 70357 Reason Debt Incurred: Advertising	\$0.00	\$250.00	\$0.00	\$250.00
CHRISTENSEN DORE JEANSONNE & SHAHLA PLC PO Box 1028 Reason Debt Incurred: Legal services rendered	\$0.00	\$1,180.00	\$0.00	\$1,180.00
GRIDIRON COMMUNICATIONS 12650 Adams Road Granger, IN 46530 Reason Debt Incurred: Printed materials	\$0.00	\$550.80	\$0.00	\$550.80

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/03/2011	Canvassing	\$ 50.00
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/04/2011	Canvassing	\$ 50.00
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/06/2011	Canvassing	\$ 50.00
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/07/2011	Canvassing	\$ 50.00
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/12/2011	Canvassing	\$ 50.00
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/13/2011	Canvassing	\$ 50.00
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/18/2011	Canvassing	\$ 50.00
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/19/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSE ABADIE 106 Warren Street Luling, LA 70070	10/20/2011	Canvassing	\$ 50.00
ADVANCED SIGNS & PRINTING LLC 18581 Greenwell Springs Road Denham Springs, LA 70739	10/14/2011	Signs	\$ 1,526.00
ANEDOT LLC PO Box 85431 Baton Rouge, LA 70884	10/06/2011	Anedot.com online donation processing fee	\$ 6.02
ANEDOT LLC PO Box 85431 Baton Rouge, LA 70884	10/18/2011	Online donation processing fee	\$ 4.25
ANEDOT LLC PO Box 85431 Baton Rouge, LA 70884	10/20/2011	Online Donation Processing Fee	\$ 4.25
BRANDI BLADES 106 Warren Street Luling, LA 70070	10/22/2011	Canvassing	\$ 50.00
CARLY BOSCO 321 Monsanto Ave Luling, LA 70070	10/22/2011	Canvassing	\$ 50.00
LISA BREAUX PO Box 597 Des Allemands, LA 70030	10/03/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,740.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA BREAU PO Box 597 Des Allemands, LA 70030	10/04/2011	Canvassing	\$ 50.00
LISA BREAU PO Box 597 Des Allemands, LA 70030	10/05/2011	Canvassing	\$ 50.00
LISA BREAU PO Box 597 Des Allemands, LA 70030	10/06/2011	Canvassing	\$ 50.00
LISA BREAU PO Box 597 Des Allemands, LA 70030	10/07/2011	Canvassing	\$ 50.00
LISA BREAU PO Box 597 Des Allemands, LA 70030	10/18/2011	Canvassing	\$ 50.00
BRENNAN'S PRINTING & MAILING 5612 Blessey Street Harahan, LA 70123	10/13/2011	Campaign materials	\$ 1,997.32
NATALIE BURST 429 Paul Maillard Road Luling, LA 70070	10/07/2011	Canvassing	\$ 50.00
NATALIE BURST 429 Paul Maillard Road Luling, LA 70070	10/13/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,347.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATALIE BURST 429 Paul Maillard Road Luling, LA 70070	10/18/2011	Canvassing	\$ 50.00
NATALIE BURST 429 Paul Maillard Road Luling, LA 70070	10/20/2011	Canvassing	\$ 50.00
CHASE BANK N.A. 259 Hwy 631 Des Allemands, LA 70030	10/22/2011	Bank service fees	\$ 15.00
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	10/06/2011	VOIP phone system	\$ 3,761.70
CLEAR CHANNEL 929 Howard Ave New Orleans, LA 70130	10/11/2011	Radio Advertising	\$ 500.00
CLEAR CHANNEL 929 Howard Ave New Orleans, LA 70130	10/17/2011	Radio advertising	\$ 2,476.90
TORI CLULEE 113 Lynn Street Paradis, LA 70080	10/04/2011	Canvassing	\$ 50.00
TORI CLULEE 113 Lynn Street Paradis, LA 70080	10/07/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$6,953.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL BROADCASTING 11603 Hwy 308 LaRose, LA 70373	10/07/2011	Radio Adverstising	\$ 1,715.00
DOLLAR GENERAL 1221 Paul Maillard Rd Luling, LA 70070	10/21/2011	Election night party supplies	\$ 53.11
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/03/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/04/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/05/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/06/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/07/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/12/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,068.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/13/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/18/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/19/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/20/2011	Canvassing	\$ 50.00
WENDY DUFRENE PO Box 161 Luling, LA 70070	10/22/2011	Canvassing	\$ 50.00
ENTERCOMM 400 Poydras Street New Orleans, LA 70130	10/11/2011	Radio advertising	\$ 5,027.00
ENTERCOMM 400 Poydras Street New Orleans, LA 70130	10/12/2011	Radio advertising	\$ 1,203.50
CANDICE ESKRIDGE 208 Jade Ave Metairie, LA 70003	10/19/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$6,530.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANDICE ESKRIDGE 208 Jade Ave Metairie, LA 70003	10/20/2011	Canvassing	\$ 50.00
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/06/2011	Online Advertising	\$ 26.24
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/11/2011	Online Advertising	\$ 29.90
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/13/2011	Online advertising	\$ 25.42
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/18/2011	Online Advertising	\$ 30.70
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/22/2011	Online Advertising	\$ 18.02
RONALD GILMORE 126 Pine Street Des Allemands, LA 70030	10/22/2011	Canvassing	\$ 50.00
HUDSON PROMOTIONS 95 Trade Street Suite 103 Aurora, IL 60504	10/05/2011	Campaign materials	\$ 676.00
3. SUBTOTAL (optional)			\$906.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J&K PRINTING P.O. Box 506 Boutte, LA 70039	10/20/2011	Printed materials	\$ 321.55
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	10/07/2011	Advertising	\$ 300.00
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	10/21/2011	Advertising	\$ 315.00
PATRICK LICHENSTIEN 809 Early Street Pardis, LA 70080	10/03/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Pardis, LA 70080	10/04/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Pardis, LA 70080	10/05/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Pardis, LA 70080	10/06/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Pardis, LA 70080	10/07/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,186.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK LICHENSTIEN 809 Early Street Paradis, LA 70080	10/12/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Paradis, LA 70080	10/13/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Paradis, LA 70080	10/18/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Paradis, LA 70080	10/19/2011	Canvassing	\$ 50.00
PATRICK LICHENSTIEN 809 Early Street Paradis, LA 70080	10/20/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/03/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/04/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/05/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/06/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/07/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/12/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/13/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/18/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/19/2011	Canvassing	\$ 50.00
VEDA LICHENSTIEN 809 Early Street Paradis, LA 70080	10/20/2011	Canvassing	\$ 50.00
CHASE MARTIN PO Box 161 Luling, LA 70070	10/22/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARA MCDONALD 205 Barton Ave Luling, LA 70070	10/03/2011	Canvassing	\$ 50.00
DARA MCDONALD 205 Barton Ave Luling, LA 70070	10/13/2011	Canvassing	\$ 50.00
LONI MONOT PO Box 758 Boutte, LA 70039	10/04/2011	Canvassing	\$ 50.00
LONI MONOT PO Box 758 Boutte, LA 70039	10/05/2011	Canvassing	\$ 50.00
LONI MONOT PO Box 758 Boutte, LA 70039	10/06/2011	Canvassing	\$ 50.00
LONI MONOT PO Box 758 Boutte, LA 70039	10/07/2011	Canvassing	\$ 50.00
LONI MONOT PO Box 758 Boutte, LA 70039	10/13/2011	Canvassing	\$ 50.00
AMANDA L MULLER 105 1st Street Luling, LA 70070	10/22/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARSON MULLER 240 Wanda Street Luling, LA 70070	10/22/2011	Canvassing	\$ 50.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/21/2011	Election night party supplies	\$ 98.42
CATHERINE SCHMIDT 104 Julie Street Paradis, LA 70080	10/03/2011	Canvassing	\$ 50.00
CATHERINE SCHMIDT 104 Julie Street Paradis, LA 70080	10/04/2011	Canvassing	\$ 50.00
CATHERINE SCHMIDT 104 Julie Street Paradis, LA 70080	10/07/2011	Canvassing	\$ 50.00
CATHERINE SCHMIDT 104 Julie Street Paradis, LA 70080	10/12/2011	Canvassing	\$ 50.00
JENNA TEMPLET 123 Montpelier Drive Boutte, LA 70039	10/22/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/03/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$448.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/04/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/05/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/06/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/07/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/12/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/13/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/18/2011	Canvassing	\$ 50.00
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/19/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASADIE TOUPS 113 Lynn Street Paradis, LA 70080	10/22/2011	Canvassing	\$ 50.00
SHANON TOUPS PO Box 597 Des Allemands, LA 70030	10/03/2011	Canvassing	\$ 50.00
SHANON TOUPS PO Box 597 Des Allemands, LA 70030	10/04/2011	Canvassing	\$ 50.00
SHANON TOUPS PO Box 597 Des Allemands, LA 70030	10/05/2011	Canvassing	\$ 50.00
SHANON TOUPS PO Box 597 Des Allemands, LA 70030	10/06/2011	Canvassing	\$ 50.00
SHANON TOUPS PO Box 597 Des Allemands, LA 70030	10/07/2011	Canvassing	\$ 50.00
SHANON TOUPS PO Box 597 Des Allemands, LA 70030	10/18/2011	Canvassing	\$ 50.00
WAL MART 13001 Hwy 90 Boutte, LA 70039	10/21/2011	Election night party supplies	\$ 44.19
3. SUBTOTAL (optional)			\$394.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 12519 Ailrine Hwy Destrehan, LA 70047	10/17/2011	Catering	\$ 153.48
WINN DIXIE 12519 Ailrine Hwy Destrehan, LA 70047	10/21/2011	Catering	\$ 448.63
LESLIE WOOD 113 Lynn St Paradis, LA 70080	10/22/2011	Canvassing	\$ 50.00
JAMIE WOODS PO Box 676 Ama, LA 70031	10/03/2011	Canvassing	\$ 50.00
JAMIE WOODS PO Box 676 Ama, LA 70031	10/04/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$752.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,327.60

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